

Texas General Land Office and  
Veterans Land Board  
Purchase Order

Purchase Order Number

EP006904

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00015927
	1800462300700   TL ABBOTT INVESTMENT LLC
	DBA PRESTO PRIN
	2714 WEST AVE
	USA SAN ANTONIO, TX 78201-2238

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 78701-1495, TX 78701-1495 USA Email: chris.symons@glo.texas.gov	
	(512) 463-8264	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
		(512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 1								
Class-Item 966-07								
Thermography - 2 colors, one side - Box 250 cards (GLO)								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 12.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 63.00
LN/FY/Account Code 1/16/2016-21547-7273000-7273000-0027-13028-4096							Dollar Amount \$ 63.00	

Item # 2  
Class-Item 966-07

Thermography - 2 colors, one side - Box 250 cards (VLB)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.60

LN/FY/Account Code	Dollar Amount
2/16/2016-21547-7273000-7273000-0027-13028-4096	\$ 12.60

Item # 3  
Class-Item 966-07

Thermography - 2 colors, one side - Box 1000 cards (VLB)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.30

LN/FY/Account Code	Dollar Amount
3/16/2016-21547-7273000-7273000-0027-13028-4096	\$ 17.30

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 92.90

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER